

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02564A
El Prado Water Company, Inc.
PO Box 5450- 4847
Yuma, AZ 85366

00-05-08A11:13 RCVD

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

8-5-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>El Prado Water Co</u>		
Mailing Address <u>PO BOX 4847</u>		
<u>Yuma</u> (City)	<u>Az</u> (State)	<u>85366</u> (Zip)
<u>928 341 9685</u> Telephone No. (Include Area Code)	<u>928 341 9196</u> Fax No. (Include Area Code)	<u>928 920 2994</u> Cell No. (Include Area Code)
Email Address <u>ELPradoWaterCo@aol.com</u>		
Local Office Mailing Address <u>same</u>		
<u></u> (City)	<u></u> (State)	<u></u> (Zip)
<u></u> Local Office Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Cell No. (Include Area Code)
Email Address <u></u>		

MANAGEMENT INFORMATION

Management Contact: <u>Nancy Miller</u>			<u>Co-owner</u>
<u>PO BOX 4847</u> (Street)	<u>Yuma</u> (City)	<u>Az</u> (State)	<u>85366</u> (Zip)
<u>928 341 9685</u> Telephone No. (Include Area Code)	<u>928 341 9196</u> Fax No. (Include Area Code)	<u>928 920 2994</u> Cell No. (Include Area Code)	
Email Address <u>ELPradoWaterCo@aol.com</u>			
On Site Manager: <u>same</u>			
<u></u> (Street)	<u></u> (City)	<u></u> (State)	<u></u> (Zip)
<u></u> Telephone No. (Include Area Code)	<u></u> Fax No. (Include Area Code)	<u></u> Cell No. (Include Area Code)	
Email Address <u></u>			

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: _____
(Name)

(Zip)

Cell No. (Include Area Code)

Attorney: _____
(Name)

(Zip)

Cell No. (Include Area Code)

Email Address

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ Partnership (P)

☐ **Bankruptcy (B)**

□ Receivership (R)

☐ **Other** (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

GILA

LA PAZ

☐ NAVAJO

☐ SANTA CRUZ

STATEWIDE

COMPANY NAME

El Prado Water Co

2007

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	100,000		1,000
304	Structures and Improvements	2,100	1,800	300
307	Wells and Springs	20,500	20,400	100
311	Pumping Equipment	4,500	3,500	1,000
320	Water Treatment Equipment	700	700	0
330	Distribution Reservoirs and Standpipes	5,000	5,000	0
331	Transmission and Distribution Mains	40,000	40,000	0
333	Services	10,000	10,000	0
334	Meters and Meter Installations	7,420	7,420	0
335	Hydrants	2,720	2,720	0
336	Backflow Prevention Devices	2,000	2,000	0
339	Other Plant and Misc. Equipment	4,000	4,000	0
340	Office Furniture and Equipment	—	—	—
341	Transportation Equipment	5400	5400	0
343	Tools, Shop and Garage Equipment	1500	1500	0
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	115,870	104,440	2460

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

El Prado Water Co

2007

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,000		
304	Structures and Improvements	2,100		
307	Wells and Springs	20,500		
311	Pumping Equipment	4,500		
320	Water Treatment Equipment	7.00	2.5	1750
330	Distribution Reservoirs and Standpipes	5,000		
331	Transmission and Distribution Mains	40,000	5	2000
333	Services	10,000		
334	Meters and Meter Installations	7420	4	296
335	Hydrants	2720		
336	Backflow Prevention Devices	2000		
339	Other Plant and Misc. Equipment	4000	5	200
340	Office Furniture and Equipment			
341	Transportation Equipment	5400		
343	Tools, Shop and Garage Equipment	1500	2.5	37.50
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	115870		2500

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME El Prado Water Co2007**BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 187.00	\$ 67.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 187.00	\$ 67.00
	FIXED ASSETS		
101	Utility Plant in Service	\$ 34,17.00	\$ 31,617.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	2,500.00	10,440.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 31,617.00	\$
	TOTAL ASSETS	\$ 31,617.00	\$ 21,177.00

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME	El Prado Water Co	2007
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BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 18,767.35	\$ 9,349.08
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 18,767.35	\$ 9,349.08
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 18,767.35	\$ 9,349.08
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 18,767.35	\$ 9,349.08

COMPANY NAME *El Prado Water Co*

2007

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 47 986.00	\$ 50,710.00
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 47 986.00	\$ 50,710.00
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 1,330.00	\$ 0
610	Purchased Water		
615	Purchased Power	3083.00	2775.00
618	Chemicals	850.00	900.00
620	Repairs and Maintenance	9 008.00	5211.00
621	Office Supplies and Expense	5106.00	4655.00
630	Outside Services	5248.00	4065.00
635	Water Testing	2124.00	1,000.00
641	Rents	6472.00	9 709.00
650	Transportation Expenses	2 330.00	2 500.00
657	Insurance – General Liability		5 534.00
659	Insurance - Health and Life	800.00	800.00
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	3128.00	3500.00
403	Depreciation Expense		
408	Taxes Other Than Income	5018.00	5398.00
408.11	Property Taxes	1085.00	2129.00
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 45,612.00	\$ 48176.00
	OPERATING INCOME/(LOSS)	\$ 2,374.00	\$ 2534.00
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ 2374.00	\$ 2534.00

COMPANY NAME	El Prado Water Co	2007
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/94			
Source of Loan	NOTE			
ACC Decision No.				
Reason for Loan	mortgage			
Dollar Amount Issued	\$100,000	\$	\$	\$
Amount Outstanding	\$9,349. ⁰⁰	\$	\$	\$
Date of Maturity	2009			
Interest Rate	8 %	%	%	%
Current Year Interest	\$ 969.46	\$	\$	\$
Current Year Principle	\$ 8,668.23	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

Meter Deposits Refunded During the Test Year

\$

COMPANY NAME	El Prado Water Co		
Name of System:	Same	ADEQ Public Water System Number:	14 442

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
506448	5	125		8	250	
518904	7.5	150		8	250	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		3000	1
		4000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	El Prado Water Co	2007
Name of System:	same	ADEQ Public Water System Number: 14442

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	130
3/4	
1	
1 1/2	1
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

ARSENIC FILTER

STRUCTURES:

ROOF COVERING PRESSURE TANKS
METAL BUILDING FOR SUPPLIES

OTHER:

FENCED

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	El Prado Water Co	2007
Name of System:	Jame	ADEQ Public Water System Number: 14442

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☐ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME El Prado Water Co YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 2129.43

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF Az
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Nancy Muller</u>
COMPANY NAME	<u>El Prado Water Co</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES _____

SIGNATURE OF OWNER OR OFFICIAL

928 341 9685

TELEPHONE NUMBER

COUNTY NAME

MONTH

.20

SIGNATURE OF NOTARY PUBLIC

COMPANY NAME El Prado Water Co YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 50,710.00
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 50.00

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

N J Miller
SIGNATURE

April 1 2008
DATE

N J. Miller
PRINTED NAME

Co-owner
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Nancy Miller</u>
COMPANY NAME	<u>El Prado Water Co</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 50710.00

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 3600.41
IN SALES TAXES BILLED, OR COLLECTED)**

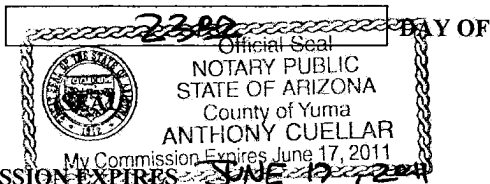
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

N Miller
SIGNATURE OF OWNER OR OFFICIAL
928 341 9685
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



COUNTY NAME <u>Yuma</u>	
MONTH <u>JUNE</u>	.20 <u>08</u>

Anthony Cuellar
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES JUNE 17, 2011

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Yuma</u>	
NAME (OWNER OR OFFICIAL) <u>Nancy Miller</u>	TITLE <u>Co-owner</u>
COMPANY NAME <u>El Prado Water Co</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 50710.00

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 3600.41
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

N Miller
SIGNATURE OF OWNER OR OFFICIAL
928 341 9685
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



MY COMMISSION EXPIRES

22nd
Official Seal

NOTARY PUBLIC
STATE OF ARIZONA
County of Yuma
ANTHONY CUELLAR
My Commission Expires June 17, 2011

DAY OF

NOTARY PUBLIC NAME <u>ANTHONY CUELLAR</u>	
COUNTY NAME <u>Yuma</u>	
MONTH <u>JUNE</u>	20 <u>08</u>

X

Anthony Cuellar
SIGNATURE OF NOTARY PUBLIC

2006 PROPERTY TAX STATEMENT

YUMA COUNTY, ARIZONA



KAREN FRITZ, TREASURER
410 MAIDEN LANE, STE C
YUMA, AZ 85364

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners.

*****AUTO**5-DIGIT 85366 1 T 170 P 321
EL PRADO WATER CO INC 42238
C/O NANCY MILLER
PO BOX 5450
YUMA AZ 85366-5450



For important information
and payment instructions,
see reverse side.

DELINQUENT TAXES DUE ON THIS ACCOUNT
PLEASE CONTACT TREASURERS OFFICE

LOCATION ADDRESS

LEGAL DESCRIPTION OF PROPERTY

CENTRALLY VALUED PROPERTY ACCOUNT 55-203. PARCEL 108-26-007B.

ACCOUNT NUMBER
U0000020

PARCEL IDENTIFICATION

TAX AREA CODE
0130

PRIMARY PROPERTY TAX CALCULATION

ITEM	Limited Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	4,439	24.50	1,088	0	8.2764	-1.28
PERSONAL PROPERTY	74,561	24.50	18,267	0	8.7764	1,603.18
TOTALS	79,000		19,355	0		1,601.90

2006 TAX SUMMARY

Primary Ad Valorem Tax	1,601.90
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	1,601.90
Secondary Ad Valorem Tax	568.94
Special District Tax	0.00

SECONDARY PROPERTY TAX CALCULATION

ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	4,439	24.50	1,088	0	3.2699	35.56
BLDGS, ETC.	0	0.00	0	0	3.2699	0.00
PERSONAL PROPERTY	74,561	24.00	18,267	0	2.9199	533.38
TOTALS	79,000		19,355	0		568.94

TOTAL TAX DUE	2,170.84
HALF TAX	1,085.42

2005 - 2006 TAX COMPARISON

AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2006 TAX DISTRIBUTION	2005 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		414.76	14	-63.38	2.1425
02002	SCHOOL EQUALIZATION	PRIM			70	-93.70	.0000
05001	YUMA SD#1	PRIM			69	-213.14	1.9817
06103	YUHS SD#70				50	-50.79	2.2666
08150	ARIZONA WESTERN				11	-40.33	1.8852
14900					1	53.49	.9140
158					8	-.08	.3500
5501					3	54.57	.2891
6500					1	-47.53	.4711
6610					1	-156.28	.0221
68151					1	-10.56	.1731
68154					1	-43.34	.0731
68155					1	48.91	.252
76103					1	139.84	.722
TOTALS				2,170.84	2,702.30	-531.46	

EL PRADO WATER COMPANY
P.O. BOX 5450
YUMA, AZ 85366

PAY TO THE
ORDER OF

Yuma County Treasurer \$1085.42
One thousand eighty five and 42/100 DOLLARS

Wells Fargo Bank Arizona, N.A.
1 E. 16th St.
Yuma, AZ 85364
www.wellsfargo.com

MEMO

U0000020 2nd half
12210527810808754998 3244

DELINQUENT DATES

1st Half Year Taxes become delinquent on November 1, 2006 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2006 (excluding delinquencies that are due November 1, 2006).

2nd Half Year Taxes become delinquent on May 1, 2007 at 5:00 PM

Karen Fritz, Yuma County Treasurer, 410 Maiden Lane Ste. C, Yuma, AZ 85364

ACCOUNT NUMBER
U0000020

PARCEL IDENTIFICATION

ACCOUNT NUMBER
U0000020

PARCEL IDENTIFICATION

TAX AREA CODE

ACCOUNT NUMBER
U0000020

PARCEL IDENTIFICATION

TAX AREA CODE

2007 PROPERTY TAX STATEMENT YUMA COUNTY, ARIZONA



KAREN FRITZ, TREASURER
410 MAIDEN LANE, STE C
YUMA, AZ 85364

THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE

The Yuma County Treasurer mails tax bills to all property owners.

50065

EL PRADO WATER CO INC
C/O NANCY MILLER
PO BOX 5450
YUMA AZ 85366

For important information
and payment instructions,
see reverse side.

YOUR CHECK IS YOUR RECEIPT.

LOCATION ADDRESS

LEGAL DESCRIPTION OF PROPERTY

CENTRALLY VALUED PROPERTY ACCOUNT 55-203. PARCEL 108-26-007B.

ACCOUNT NUMBER
U0000020

PARCEL IDENTIFICATION

TAX AREA CODE
0130

PRIMARY PROPERTY TAX CALCULATION

ITEM	Limited Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	4,439	24.00	1,065	0	8.3217	1.56
PERSONAL PROPERTY	72,561	24.00	17,415	0	8.8217	1,536.30
TOTALS	77,000		18,480	0		1,537.86

2007 TAX SUMMARY

Primary Ad Valorem Tax	1,537.86
Less State Aid To Education	0.00
Net Primary Ad Valorem Tax	1,537.86
Secondary Ad Valorem Tax	495.94
Special District Tax	0.00

SECONDARY PROPERTY TAX CALCULATION

ITEM	Full Cash Value	ASSMT%	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	4,440	24.00	1,065	0	3.0135	32.09
BLDGS, ETC.	0	0.00	0	0	3.0135	0.00
PERSONAL PROPERTY	72,560	24.00	17,415	0	2.6635	463.85
TOTALS	77,000		18,480	0		495.94

TOTAL TAX DUE	2,033.80
HALF TAX	1,016.90

2006 - 2007 TAX COMPARISON

AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2007 TAX DISTRIBUTION	2006 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		373.16	414.76	-41.60	2.019
05001	YUMA SD#1	PRIM		377.32	383.55	-6.23	2.041
06103	YUHS SD#70	PRIM		466.84	438.71	28.13	2.526
08150	ARIZONA WESTERN COLLEGE	PRIM		320.54	364.88	-44.34	1.734
14900	YUMA COUNTY LIBRARY	SCND		168.91	176.90	-7.99	.914
15829	YUMA COUNTY FLOOD CONTROL	SCND		3.72	3.80	-.08	.350
55001	YUMA SD#1	SCND	OVERRIDE	80.19	56.11	24.08	.433
		SCND	CLASS A BONDS	23.78	91.30	-67.52	.121
		SCND	CLASS A BONDS	46.22	4.35	41.87	.250
		SCND		25.52	33.56	-8.04	.131
		SCND		14.80	14.17	.63	.081
		SCND	DEBT SERVICE	41.34	48.91	-7.57	.22
		SCND	CLASS B BONDS	91.46	139.84	-48.38	.49

ACCOUNT NUMBER U0000020
PARCEL IDENTIFICATION
TAX AREA CODE 0130
1ST HALF PAYMENT 1,016.90

1,044.01

PLEASE PRINT PARCEL NUMBER
ON YOUR REMITTANCE CHECK

EL PRADO WATER COMPANY
P.O. BOX 5450
YUMA, AZ 85366

91-527 2087
1221
0808754998

2769

DATE Dec 27 2007

YOUR 2007 TAX PAYMENT COUPON

PLEASE RETURN THIS COUPON WITH YOUR
FIRST HALF PAYMENT DUE BY

NOV. 1, 2007

If Permanent address change is required, please complete the form on the reverse side of your coupons. Your check will authorize an ACH debit entry to your account and will be used solely for bank information.

TO REMIT FULL YEAR TAXES
PLEASE RETURN FULL YEAR COUPON

AY TO THE
ORDER OF

Yuma County Treasurer \$ 1,044.01
One thousand forty four and 01/100 DOLLARS



Wells Fargo Bank Arizona, N.A.
1 E. 16th St.
Yuma, AZ 85364
www.wellsfargo.com

EMO

U0000020

AG Miller

12210527810808754998 2769

PLEASE RETURN THIS COUPON
SECOND HALF PAYMENT DUE BY **MAY 1, 2008**

If Permanent address change is required, please complete the form on the reverse side of your coupons. Your check will authorize an ACH debit entry to your account and will be used solely for bank information.